

July 1 through July 31, 2022

INVOICE # 098
FEDERAL MONITOR
JULY 2022 INVOICE

TOTAL DUE \$ 20,739.68

Duties and Responsibilities as Monitor

Generated, reviewed, and responded to emails/texts from the Parties, Monitor Team, Court, and Special Master

Conference calls with General Counsel

Reviewed court orders relating to the Consent Decree

Via zoom conducted meetings with Special Master and USDOJ and PRPB

Monitor administrative duties - reviewing Team invoices, coordinating SME work assignments, and conferring with Monitor's Office Administrative Director

Reviewed Briefing Reports from PRPB

Meetings with Gartner

Meeting with AH Datalytics

Meeting with DSP Secretary and Parties

Meeting with CIT Evaluation Committee

Meetings with OSM re Data

Reviewed Promotions Protocol from Inspector to Colonel

Conferred with Deputy Chief Monitor on issues relating to Monitor Office Operations

Conducted Zoom meetings with the Monitor Team

Prepared for and participated in the 253 Meeting

Participated in Zoom meeting with the PRPB Commissioner

Participated in Zoom meeting with the DSP Secretary

Site Visit to Puerto Rico July 11-July 15, 2022

Meeting with Reform Unit and USDOJ

Meeting with DSP Secretary

Meeting with the Parties and Special Master

Meeting with the Dominican Consulate

Meeting with Mexican Consulate

Meeting with FIU

Meeting with SWAT

Meeting with PRPB IT section

Visited Bayamon Area Command

Meeting with the Honorable Judge Besosa at Old San Juan Federal Court

Meeting with Monitor Team members based in Puerto Rico

Travel Expenses Due

\$ 2,823.02

TOTAL DUE \$ 20,739.68

I hereby certify that the amount billed in this invoice is true and correct in my capacity as Federal Monitor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.



Date July 31, 2022

Travel Reimbursement

Expense	Unit	Cost	Units	Total
Airfare	\$	1		\$1431.27
Baggage	\$-	0		\$-
Ground Transportation (Uber/Lyft/Taxi)				\$-
Ground Transportation (Parking)	\$-	0		\$-
Ground Transportation (Mileage)	\$0.625	82		\$51.25
Lodging	\$141.60	5		\$ 708.00
Per Diem (Travel Days)	\$86.25	2		\$ 172.50
Per Diem (Full Days)	\$115.00	4		\$460.00
Other:			0	
Total				\$2,823.02

Mr John Romero
2301 Pacific Ave
Costa Mesa CA 92627
United States

Marriott Rewards # 756834271

Room: 0201
Room Type: KSTE
No. of Guests: 1
Rate: \$ 120.00 Clerk: 8
CRS Number 71099088

Name:

Arrive: 07-10-22

Time: 01:14 PM

Depart: 07-15-22

Folio Number: 700496

Date	Description	Charges	Credits
07-10-22	COMEDOR- Guest Charge (Lunch)	30.00	
07-10-22	Package	120.00	
07-10-22	Government Tax	10.80	
07-10-22	Hotel Fee 9% of Daily Rate	10.80	
07-11-22	COMEDOR- Guest Charge (Breakfast)	4.02	
07-11-22	Package	120.00	
07-11-22	Government Tax	10.80	
07-11-22	Hotel Fee 9% of Daily Rate	10.80	
07-12-22	COMEDOR- Guest Charge (Breakfast)	4.02	
07-12-22	Package	120.00	
07-12-22	Government Tax	10.80	
07-12-22	Hotel Fee 9% of Daily Rate	10.80	
07-13-22	COMEDOR- Guest Charge (Breakfast)	4.02	
07-13-22	Package	120.00	
07-13-22	Government Tax	10.80	
07-13-22	Hotel Fee 9% of Daily Rate	10.80	
07-14-22	COMEDOR- Guest Charge (Breakfast)	4.02	
07-14-22	Package	120.00	
07-14-22	Government Tax	10.80	
07-14-22	Hotel Fee 9% of Daily Rate	10.80	
07-15-22	COMEDOR- Guest Charge (Breakfast)	4.02	
07-15-22	Visa Card		758.10

Card # XXXXXXXXXXXXXXX1287

Travel Purchase
Date of requested receipt: 2022-06-19

Record Locator: FSCZRH

LAX ➤ MCO

Travel date 2022-07-09T22:15:00
Flight number 0132

MCO ➤ SJU

Travel date 2022-07-10T09:55:00
Flight number 1433

SJU ➤ FLL

Travel date 2022-07-15T10:35:00
Flight number 1454

FLL ➤ LAX

Travel date 2022-07-15T17:00:00
Flight number 0101

Traveler(s) Ticket number(s)

ROMERO/JOHN JOSEPH MR 2792196031845

Base fare: \$1,362.67 USD

Taxes & fees breakdown:	AMOUNT	CURRENCY	PURPOSE - (CODE)
	\$18.00	USD	U.S. Passenger Facility Charge - (XF)
	\$11.20	USD	U.S. September 11th Security Fee - (AY)
	\$39.40	USD	U.S. Transportation Tax - (US2)
Taxes & fees total:	\$68.60	USD	

Payment(s):

Visa card XXXXXXXXXXXXXXX1287

\$1,431.27

Fees

ROMERO JOHN

Ticket number(s): 2791536761760

Date: 2022-06-19

QTY	FEE TYPE	COST	TAX	TOTAL
1	SEAT ASSIGNMENT	\$66.00	\$0.00	\$66.00

Total: \$66.00 USD

Payment(s):

True Blue Points XXXXXXXXXXXXXXX0574

\$66.00

ROMERO JOHN

Ticket number(s): 2791536761762

Date: 2022-06-19

QTY	FEE TYPE	COST	TAX	TOTAL
1	SEAT ASSIGNMENT	\$45.00	\$0.00	\$45.00

Total: \$45.00 USD

Payment(s):

True Blue Points XXXXXXXXXXXXXXX0574

\$45.00

ROMERO JOHN

Ticket number(s): 2791536761764

Date: 2022-06-19

QTY	FEE TYPE	COST	TAX	TOTAL
1	SEAT ASSIGNMENT	\$36.00	\$0.00	\$36.00

Total: \$36.00 USD

Payment(s):

True Blue Points XXXXXXXXXXXXXXX0574

\$36.00

Date: 2022-06-19

QTY	Fee Type	COST	TAX	TOTAL
1	SEAT ASSIGNMENT	\$98.00	\$0.00	\$98.00

Total: **\$98.00 USD**

Payment(s): True Blue Points XXXXXXXXXXXX0574 **\$98.00**

Total paid: \$1,676.27 USD*

*includes all fares, taxes, fees and penalties less any amounts refunded